

IN RE:
OLGA LOPEZ

CASE NO. 07 B 04665

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8594-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/16/2007 and was confirmed 07/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was dismissed after confirmation 11/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIFTH THIRD BANK	CURRENT MORTG	2280.00	.00	2280.00
FIFTH THIRD BANK	MORTGAGE ARRE	6749.98	.00	.00
FIFTH THIRD BANK	CURRENT MORTG	.00	.00	.00
FIFTH THIRD BANK	SECURED NOT I	.00	.00	.00
CHASE MANHATTAN MTG CORP	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN MTG CORP	MORTGAGE ARRE	9344.00	.00	.00
CHASE MANHATTAN MTG CORP	NOTICE ONLY	NOT FILED	.00	.00
FIFTH THIRD BANK	NOTICE ONLY	NOT FILED	.00	.00
HSBC MORTGAGE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	829.78	.00	.00
WASHINGTON MUTUAL BANK	NOTICE ONLY	NOT FILED	.00	.00
HITCHCOCK AND ASSOCIATES	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSEC W/INTER	1027.02	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	556.27	.00	.00
SENTRY CREDIT INC	UNSEC W/INTER	NOT FILED	.00	.00
TCF BANK	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	400.00	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	400.00	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	.00	.00	.00
FIFTH THIRD BANK	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
D PATRICK MULLARKEY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
US ATTORNEY	NOTICE ONLY	NOT FILED	.00	.00

THOMAS R HITCHCOCK	DEBTOR ATTY	1,944.50	1,015.74
TOM VAUGHN	TRUSTEE		244.26
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,540.00	
PRIORITY		.00
SECURED		2,280.00
UNSECURED		.00
ADMINISTRATIVE		1,015.74
TRUSTEE COMPENSATION		244.26
DEBTOR REFUND		.00
TOTALS	3,540.00	3,540.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE